AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE PAGE OF PAGES			E OF PAGES 1 2	
AMENDMENT/MODIFICATION NO. 0002	September 20, 2004		4. REQUISITION/PURCE		HASE REQ. No. 5. PROJ		ECT NO. (If applicable)		
6. ISSUED BY CODE SCO600 7. ADMINISTERED BY (If other than Item 6) DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVIOR VA 22060 BUYER/SYMBOL: PATRICIA A. LITTLEJOHN/DESC-FPB PHONE: (703) 767-8641 FAX: (703) 767-9338 EMAIL: Patricia.Littlejohn@dla.mil									
8. NAME AND ADDRESS OF CONTRACTOR (no., street, city, county, State, and ZIP Code)					9a. AMENDMENT OF SOLICITATION NO.				
				v	SP0600-04-R-0074 Y 9b. DATED (SEE ITEM 11)				
				X	August 20, 2004				
					10a. MODIFICATION OF CONTRACT/ORDER NO.				
BIDDER CONDE:	CA	AGE CODE:			10b. DATED (SEE I	TEM 13)			
11 THE FEW ONLY ADDITION TO AME	NDMENITO	OF COLICITATIONS							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers									
[X] is extended, [] is not extended									
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning two (2) copies of the amendment; (b) By acknowledging receipt of this amendment on each									
methods: (a) By completing items 8 and 15, and returning two (2) copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE									
OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO									
THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this									
amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter									
where feasible.)									
A. The above referenced solicitation is hereby amended as follows:									
1. Delete clause E1.01									
2. Delete clause G148.05									
3. Insert clause G16 (attached)									
4. Insert clauses H11 and H20 (attached)									
B. All other terms and conditions remain unchanged.									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
			16A. NAME OF	CON	TRACTING OFFICE	ER			
15B. NAME OF CONTRACTOR/OFFERO	R	15C. DATE SIGNED	16B. UNITED ST	ГАТІ	ES OF AMERICA		16C I	DATE SIGNED	
(Signature of person authorized to sig	n)		BY(Signatu	re of	Contracting Officer)				

G16 SUBMISSION OF INVOICES FOR PAYMENT (AARD) (DESC AUG 1999)

Contractor's invoices, in quadruplicate, stating the gallonage handled and truck movements made during the month for which reimbursement is due, shall be submitted monthly to the Station Commanding Officer or his designee for certification. A separate invoice should be submitted detailing augmentation hours worked in accordance with the Statement of Services and Schedule of Work. Invoices shall be accompanied by such forms as are prescribed by the Commanding Officer under this contract.

(DESC 52.232-9FE1)

H11 GUARD SERVICE (DESC MAR 1982)

- (a) In the event the Government requires guard service and/or other protective services or facilities not otherwise provided by the Contractor pursuant to the terms of this contract, the Government shall have the right--
 - (1) To provide such service; or
 - (2) To require the Contractor to provide such guard service; and/or
 - (3) To require the Contractor to provide such other protective services or facilities.
- (b) The actual cost of providing said services or facilities under (2) and/or (3) above will be for the account of the Government and will be recognized by a modification to this contract.

(DESC 52.211-9FK1)

H20 REPORTS OF GOVERNMENT PROPERTY (MAY 1994)

- (a) The Contractor shall provide an annual report--
 - (1) For all DoD property for which the Contractor is accountable under the contract;
- (2) Prepared in accordance with the requirements of DD Form 1662, DoD Property in the Custody of Contractors, or approved substitute, including instructions on the reverse side of the form; and
 - (3) In duplicate, to the cognizant Government property administrator, no later than October 31.
- (b) The Contractor is responsible for reporting all Government property accountable to this contract, including that at subcontractor and alternate locations.

(DFARS 252.245-7001)